

This is a General, Sample Section 5307 Application. Required language, details, and eligibility are subject to change based on given circumstances.

Items in orange or with a thumbs up icon are FTA or TrAMS-generated.
 Items in blue are entered by the Recipient.
 Items in green are tips.
 Items in red may be changed by the Recipient elsewhere.

[SAMPLE] Application

Federal Award Identification Number (FAIN)	1125-2018-1 <small>[Automatically assigned by TrAMS; will change just prior to Submittal]</small>
	1125-2018-1
Application Name	5307 Capital and Operating Assistance - Memphis, TN-MS-AR (e.g. [Section of Statute] [Application Description] [UZA])
	In-Progress
Application Budget Number	0

Part 1: Recipient Information [May be updated at SAM.gov]

Name: Memphis Area Transit Authority

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1125	Transit Authority	MEMPHIS AREA TRANSIT AUTHORITY	151999422

Location Type	Address	City	State	Zip
Headquarters	1370 LEVEE RD	MEMPHIS	TN	381081011
Physical Address	1370 LEVEE RD			
Mailing Address	1370 LEVEE ROAD	MEMPHIS	TN	38108

Union Information [May be updated at the Recipient Level]

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Willie Barber
Telephone	9013237708
Fax	9013237708

E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	James Skipper
Telephone	901-323-77
Fax	901-323-77
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Terry Moss
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Fred Williams
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112

Contact Name	Carlos Boyland
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Angela Smith
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Union Name	AMALGAMATED TRANSIT UNION LOCAL #713
Address 1	2600 Poplar Avenue
Address 2	Suite 402
City	Memphis
State	Tennessee
Zipcode	38112
Contact Name	Michael Wilson
Telephone	9013237708
Fax	9013237708
E-mail	fake@fake.com
Website	

Part 2: Application Information

Title: [Section of Statute] [Application Description] [UZA] (e.g. 5307 Capital and Operating Assistance - Memphis, TN-MS-AR)

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
1125-2018-1	In-Progress	Grant	6/24/2018	6/24/2018	No

Application Start Date

The start date will be set to the date of the award

Application End Date

3/30/2023

TIP:

*The Period of Performance end date should be set to the next March 30 a minimum of 2 years beyond the latest milestone date in the application. For example, identify final milestone in the application (e.g., 06/25/2018), add two years

(e.g., 06/25/2020). If that milestone falls after March 30 of that year, extend end date to March 30 of the following year (e.g., 03/30/2021).

Application Executive Summary

1. First sentence template, "This is an FFY XXXX Section XXXX application in the amount of \$XXXX. The application is for (provide description of projects)." Should include: the section of FTA funding, the total federal apportionment, fiscal year, amount of local share, source of local share, and brief summary of application.
2. [GRANTEE NAME] is the Designated/Direct Recipient of [Section of Statute] Program Funds. If applying directly for a 5307, 5337, 5339, or 5310 sub-allocation within an urbanized area (UZA), please attach the applicable "Split/Governor's Apportionment" letter and/or sub-allocation table for the UZA in TrAMS. The letter must be signed by the Designated Recipient.

If application includes rolling stock procurement:

3. [GRANTEE NAME] will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed.
4. [GRANTEE] will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations.

If application includes activities to be carried out by 3rd Party Contractors:

5. The grantee or Sub-grantee (when applicable) will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance)
6. The Grantee or Sub-grantee (when applicable) will ensure contractors procured will not be on the FTA Suspension and Debarment list.

TIPs:

*It is unnecessary to include the Designated Recipient, Research, Indirect Cost, and Period of Performance statements in the Application Details box, as those are now included as TrAMS prompts.

*If an Indirect Cost Rate different from the de minimus rate WILL be applied to this application, attach approval to Application Documents.

*If amending an application, use "Original Application" and "Amendment X" labels throughout the application (Application Executive Summary, Project Description, Extended Budget Descriptions) to clearly denote what funding/activities are being added or changed in the amendment record and what was in existence within the original application record.

*Amendments/Budget Revision (BR) – As first sentence for each amended ALI, include: "Amendment X/Budget X – This amendment/BR will increase/decreases this ALI by \$XXXX." Include justification for the amendment/BR. Insert line separator between amendment language and original language. It is also good practice to label the original text below the line separator as "Original Application".

*If using Lapsing Funds in the application, please indicate the amount of funds that are Lapsing in the project narrative and/or Executive Summary by both program and FFY.

Frequency of Milestone Progress Reports (MPR) 👍

No Selection Made

Frequency of Federal Financial Reports (FFR) 👍

No Selection Made

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds? 👍

No Selection Made

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
TrAMS	Trainer	Trainer	region4tramstraining@gmail.com	404-865-5618

FTA Points of Contact are assigned by FTA and will appear in this box after Transmittal 👍

Application Budget Control Totals [Application Level budget data automatically pulled up from the ALI Level]

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$250
Local			\$100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$350

Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1125-2018-1-P1	111-00 (111-) BUS - ROLLING STOCK	\$80.00	\$20.00	\$100.00	5
1125-2018-1-P1	BUY 11.12.02 REPLACEMENT 35-FT BUS	\$80.00	\$20.00	\$100.00	5
1125-2018-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$80.00	\$20.00	\$100.00	0

1125-2018-1-P1		11.7A.00	PREVENTIVE MAINTENANCE	\$80.00	\$20.00	\$100.00	0
1125-2018-1-P1	300-00 (300-)		OPERATING ASSISTANCE	\$50.00	\$50.00	\$100.00	0
1125-2018-1-P1		30.09.04	SPECIAL RULE - OPERATING ASSISTANCE/76 - 100 BUSES	\$50.00	\$50.00	\$100.00	0
1125-2018-1-P2	117-00 (117-)		OTHER CAPITAL ITEMS (BUS)	\$40.00	\$10.00	\$50.00	0
1125-2018-1-P2		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$40.00	\$10.00	\$50.00	0

Earmark and Discretionary Allocations

This application does not contain earmarks or discretionary allocations.

Part 3: Project Information

Project Title: Capital and Operating Assistance

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1125-2018-1-P1	1125-2018-1-P1	6/24/2018	7/31/2018	4/30/2020

Project Description

Include here:

- FTA program section
- Dollar amount
- Fiscal year of funds and break down - particularly if there are multiple years in the application source of local match
- UPWP, TIP/STIP information
- Any other important/relevant info - In-kind match, Insurance proceeds, etc.

These Project Level Start/End Dates reflect the earliest & latest milestones entered & are different than the Application Period of Performance. The End Date at the Project Level should be used to calculate the End Date you enter at the Application Level.

Project Benefits

Include the end result of the project, who will be affected, and how they will benefit

Additional Information

None provided

Location Description

Include the project service area(s); specific address, if applicable.

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
470380	Memphis, TN-MS-AR

Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Mississippi	1	Alan Nunnelee
Tennessee	8	Stephen Fincher

Project Control Totals [Project Level budget data automatically pulled up from the ALI Level]

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$210
Local			\$90
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$300

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1125-2018-1-P1	111-00 (111-) BUS - ROLLING STOCK	\$80.00	\$20.00	\$100.00	5
1125-2018-1-P1	11.12.02 BUY REPLACEMENT 35-FT BUS	\$80.00	\$20.00	\$100.00	5
1125-2018-1-P1	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$80.00	\$20.00	\$100.00	0
1125-2018-1-P1	11.7A.00 PREVENTIVE MAINTENANCE	\$80.00	\$20.00	\$100.00	0
1125-2018-1-P1	300-00 (300-) OPERATING ASSISTANCE	\$50.00	\$50.00	\$100.00	0
1125-2018-1-P1	30.09.04 SPECIAL RULE - OPERATING ASSISTANCE/76 - 100 BUSES	\$50.00	\$50.00	\$100.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

Capitalized Preventive Maintenance (PM) to maintain the Authority's rolling stock to FTA state of good repair requirements. Includes all maintenance costs related to FTA funded vehicles. Includes all the activities, supplies, materials, labor, services, and associated costs required to preserve or extend the functionality and serviceability of FTA funded vehicles in a cost effective manner, up to and including the current state of the art for maintaining FTA funded vehicles. PM activity will cover 10/1/2018 - 9/30/2019

TIPs:

*In Section 5307, PM is eligible only for current OR preceding Fiscal year.

*If PM funding is being requested for more than one local fiscal year for the same grant applicant, additional ALIs should be added for each individual fiscal year

*Indicate whether any PM item(s) will be over \$5,000. If an item is expected to be over \$5,000, list item(s) with respective useful life. When there are no items over \$5,000, include "The agency [Name] does not anticipate the purchase of items over \$5,000 in value at this time. Any items with value over \$5,000 identified during the execution of the activities under this ALI will be included via budget revision (actual value and useful life)."

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$80
Local			\$20
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2018	FY18 Start Date
End Date	9/30/2019	FY18 End Date

Budget Activity Line Item: 30.09.04 - SPECIAL RULE - OPERATING ASSISTANCE/76 - 100 BUSES

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.04	SPECIAL RULE - OPERATING ASSISTANCE/76 - 100 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description

Operating Assistance for the [operator name]. Include how funds will used and type of services provided. Operating Assistance will cover 11/1/2018 - 8/30/2019

TIPs:

*The grantee may include operating assistance projects of up to two years' duration in its annual program of projects. If it will fund two years, an additional ALI should be added for each individual fiscal year.

*If you are an applicant in a large UZA applying for operating assistance, the application should reference and attach Table 3A from the applicable Apportionment Notice, highlighting the eligible operating assistance cap.

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$50
Local			\$50
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2018	FY18 Start Date
End Date	8/30/2019	FY18 End Date

Budget Activity Line Item: 11.12.02 - BUY REPLACEMENT 35-FT BUS

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	5

Extended Budget Description

- Capital Line Items - Include specific details regarding the line item; quantity (if applicable), useful life (e.g. include year and mileages).

TIPs:

*If replacing include; make, model, year, VIN# and mileage for replacement vehicle(s)

*Rolling Stock procurements have minimum of 5 milestones (e.g. RFP, Contract Award, Delivery of first Vehicle, Delivery of All Vehicles, and Contract Complete)

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$80
Local			\$20
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$100

Milestone Name	Est. Completion Date	Description
RFP Issue Date	8/1/2018	RFP published
Contract Award Date	10/1/2018	Contract Awarded
Initial Delivery Date	3/1/2019	First Vehicle Delivered
Final Delivery Date	2/14/2020	All Vehicles delivered
Contract Completion Date	5/1/2020	Contract closed out

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.02	BUY REPLACEMENT 35-FT BUS	5	\$80.00	\$100.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	\$80.00	\$100.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING	30.09.04	SPECIAL RULE - OPERATING	0	\$50.00	\$100.00

Project Title: ADA Complementary Paratransit

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1125-2018-1-P2	1125-2018-1-P2	6/24/2018	9/30/2018	9/29/2019

Project Description

We will enter into a contract with a private entity to operate demand responsive service. We will ensure the private entity meets the federal requirements.

Project Benefits

Project will provide needed and reliable paratransit service to citizens.

Additional Information

None provided

Location Description

Memphis TN-MS-AR Urbanized Areas

Security

Yes -- our organization will expend at least 1% of the 5307 funds in this application for security-related projects

Project Location (Urbanized Areas)

UZA Code	Area Name
470380	Memphis, TN-MS-AR

Congressional District Information

State	District	Representative
Arkansas	1	Eric A Crawford
Mississippi	1	Alan Nunnelee
Tennessee	8	Stephen Fincher
Tennessee	9	Steve Cohen

Project Control Totals [Project Level budget data automatically pulled up from the ALI Level]

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$40
Local			\$10

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$50

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1125-2018-1-P2	117-00 (117-) OTHER CAPITAL ITEMS (BUS)	\$40.00	\$10.00	\$50.00	0
1125-2018-1-P2	11.7C.00 NON FIXED ROUTE ADA PARATRANSIT SERVICE	\$40.00	\$10.00	\$50.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Custom Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description

[GRANTEE] will use third party contractors for this service.

TIPs:

*Paratransit and Preventative Maintenance (PM) ALIs cannot be in the same Project, but can be in the same Grant Application. Recipients operating fixed route systems may use up to 10 percent of their annual formula apportionment (5307 and 5311) for ADA Paratransit.

*Activities w/contract award have minimum of 3 milestones (RFP, Contract award and Contract Complete)

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$40
Local			\$10
Local/In-Kind			\$0
State			\$0

State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Total Eligible Cost		\$50

Milestone Name	Est. Completion Date	Description
Start Date	11/1/2018	ADA Complementary Paratransit Start Date
End Date	9/30/2019	ADA Complementary Paratransit End Date
RFP	10/1/2018	ADA Complementary RFP published

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	\$40.00	\$50.00

Part 4: Fleet Details [May be updated at the Recipient Level]

No fleet data exists for this application.

Part 5: FTA Review Comments

There are no review comments to display at this time.

Part 6: Agreement [Automatically summarizes information entered at Application & Project levels]

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Memphis Area Transit Authority

Recipient ID: 1125

DUNS No: 151999422

Application Information

Federal Award Identification Number: 1125-2018-1

Application Name: [Section of Statute] [Application Description] [UZA] (e.g. 5307 Capital and Operating Assistance - Memphis, TN-MS-AR)

Application Start Date: The start date will be set to the date of the award

Application End Date: 3/29/2023

Application Executive Summary: 1. First sentence template, "This is an FFY XXXX Section XXXX application in the amount of \$XXXX. The application is for (provide description of projects)." Should include: the section of FTA funding, the total federal apportionment, fiscal year, amount of local share, source of local share, and brief summary of application. 2. [GRANTEE NAME] is the Designated/Direct Recipient of [Section of Statute] Program Funds. If applying directly for a 5307, 5337, 5339, or 5310 sub-allocation within an urbanized area (UZA), please attach the applicable "Split/Governor's Apportionment" letter and/or sub-allocation table for the UZA in TrAMS. The letter must be signed by the Designated Recipient. 3. [GRANTEE NAME] will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. 4. [GRANTEE] will check the current listing of Transit Vehicle Manufacturers (TVM) (<https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-tvms-list>) to ensure each is listed as a certified TVM in compliance with FTA regulations. 5. The grantee or Sub-grantee (when applicable) will follow all 3rd party procurement policies as defined in C4220.1F (Third Party Contracting Guidance) 6. The Grantee or Sub-grantee (when applicable) will ensure contractors procured will not be on the FTA Suspension and Debarment list.

TIPs: *It is unnecessary to include the Designated Recipient, Research, Indirect Cost, and Period of Performance statements in the Application Details box, as those are now included as TrAMS prompts. *If an Indirect Cost Rate or de minimis indirect cost rate of 10% WILL be applied to this application, attached approval to Application Documents *If amending an application, use "Original Application" and "Amendment X" labels throughout the application (Application Executive Summary, Project Description, Extended Budget Descriptions) to clearly denote what funding/activities are being added or changed in the amendment record and what was in existence within the original application record. *Amendments/Budget Revision (BR) – As first sentence for each amended ALI, include: "Amendment X/Budget X – This amendment/BR will increase/decreases this ALI by \$XXXX." Include justification for

the amendment/BR. Insert line separator between amendment language and original language. It is also good practice to label the original text below the line separator as "Original Application". *If using Lapsing Funds in the application, please indicate the amount of funds that are Lapsing in the project narrative and/or Executive Summary by both program and FFY.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$350.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$250.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$100.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$250.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$100.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	\$250
Local			\$100
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Total Eligible Cost			\$350

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Certification Date:

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

July 2018

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

Executed By:

Memphis Area Transit Authority

SAMPLE